SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: PAGE 73 OF 385 Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c Detailed Summary Page

14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Deloitte Political Action Committee** Full Name (Last, First, Middle Initial) John M Trinta Date of Receipt Mailing Address 111 S. WACKER DR. FLOOR 24 04 2013 10 City State Zip Code Transaction ID : AC016AC435314441980C 60606-4301 **CHICAGO** IL Amount of Each Receipt this Period FEC ID number of contributing C 875.00 federal political committee. Name of Employer Occupation Deloitte FAS LLP Partner Receipt For: Aggregate Year-to-Date ▼ Primary General 1250.00 Other (specify) Full Name (Last, First, Middle Initial) B. William C Freda Date of Receipt Mailing Address 30 ROCKEFELLER PLAZA 04 10 2013 City State Zip Code Transaction ID: A351DA6BCD27B493DB7B **NEW YORK** NY 10112 Amount of Each Receipt this Period FEC ID number of contributing 1250.00 federal political committee. Name of Employer Occupation Deloitte LLP Partner Receipt For: Aggregate Year-to-Date ▼ Primary General 2500.00 Other (specify) Full Name (Last, First, Middle Initial) c. Kevin David Woertz Date of Receipt Mailing Address 30 ROCKEFELLER PLAZA 04 10 2013 City Zip Code State Transaction ID: A8C9B72E1E6FF4CB0A09 NY **NEW YORK** 10112 Amount of Each Receipt this Period FEC ID number of contributing 200.00 С federal political committee. Name of Employer Occupation Partner Deloitte & Touche LLP Receipt For: Aggregate Year-to-Date ▼ Primary General 400.00 Other (specify) 2325.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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